

**Fill in this information to identify the case:**Debtor 1 ROBERT R KANIUFF

Debtor 2

(Spouse, if filing)

United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 19-20243GLTForm 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**

Name of creditor: KEYBANK NA\*\* Court claim no. (if known): 3-2

Last 4 digits of any number you use to identify the debtor's account 5 7 4 7

Property Address: 118 CROOKS SCHOOL RD  
CLINTON PA 15026

**Part 2: Cure Amount**

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>0.00</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>0.00</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. <b>Total.</b> Add lines b, d, and f.	(g) \$ <u>0.00</u>

**Part 3: Postpetition Mortgage Payment**


Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$421.23

The next postpetition payment is due on

2 / 1 / 2024  
MM / DD / YYYY Mortgage is paid directly by the debtor(s).


Debtor 1 ROBERT R KANIUFF  
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**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

 /s/ Ronda J. Winnecour  
Signature

Date 06/03/2024

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA  
600 GRANT STREET  
SUITE 3250 US STEEL TWR  
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **ROBERT R KANIUFF**  
Name

Case number (if known) **19-20243GLT**

### Disbursement History

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE REGULAR PAYMENT (Part 3)</u></b>				
05/24/2019	1119478	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	869.06
06/25/2019	1122872	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	436.95
07/29/2019	1126317	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	569.39
08/27/2019	1129785	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	558.21
09/24/2019	1133098	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	544.88
10/24/2019	1136422	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	541.29
11/25/2019	1139887	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	519.21
12/23/2019	1143277	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	557.99
01/28/2020	1146731	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	551.12
02/25/2020	1150257	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	563.91
03/23/2020	1153735	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	572.93
04/27/2020	1157198	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	578.99
05/26/2020	1160535	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	562.94
06/26/2020	1163669	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	562.26
07/29/2020	1166796	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	564.17
08/25/2020	1169871	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	564.23
09/28/2020	1172958	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	563.70
10/26/2020	1176048	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	570.08
11/24/2020	1179129	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	569.02
12/21/2020	1182080	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	751.94
01/25/2021	1185041	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	196.62
02/22/2021	1188162	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	197.97
03/26/2021	1191443	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	65.65
04/26/2021	1194707	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	491.64
05/25/2021	1197845	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	466.65
06/25/2021	1201025	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	398.09
07/26/2021	1204236	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	406.98
08/26/2021	1207359	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	1,184.65
09/24/2021	1210479	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	337.81
11/22/2021	1216595	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	622.34
12/23/2021	1219655	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	322.16
02/23/2022	1225619	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	557.85
03/25/2022	1228567	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	365.21
04/26/2022	1231590	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	304.44
05/25/2022	1234623	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	327.16
06/27/2022	1237646	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	342.61
07/26/2022	1240598	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	342.61
08/24/2022	1243499	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	350.93
09/27/2022	1246364	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	394.67
10/25/2022	1249195	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	372.07
11/23/2022	1251973	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	380.63
12/22/2022	1254744	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	454.97
02/23/2023	1260099	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	816.19
03/28/2023	1262862	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	477.51
05/25/2023	1268534	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	811.90
06/26/2023	1271436	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	448.05
08/25/2023	1276981	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	863.53
09/26/2023	1279738	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	446.75
11/27/2023	1285136	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	807.88
12/21/2023	1287731	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	486.80
				<hr/> 25,614.59

**CERTIFICATE OF SERVICE**

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

ROBERT R KANIUFF  
118 CROOKS SCHOOL RD  
CLINTON, PA 15026

LAWRENCE W WILLIS ESQ  
WILLIS & ASSOCIATES  
201 PENN CENTER BLVD STE 310  
PITTSBURGH, PA 15235

KEYBANK NA\*\*  
POB 94968  
CLEVELAND, OH 44101

KEYBANK NA(\*) [REAL ESTATE]  
ATTN BANKRUPTCY PMTS  
4910 TIEDEMAN RD  
BROOKLYN, OH 44144

6/3/24

/s/ Roberta Saunier

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Administrative Assistant  
Office of the Chapter 13 Trustee